

SUMMARY OF CHANGES OMMS-NG RELEASE 805-02.02.30

TR/CP Number : 047530

Subsystem :

Description : Blocks 10/11/12 in legacy were reserved for TYCOM codes and went UPLINE on the B1 record positions 68-70.

Summary of Changes : Lookup Code Maintenance:

Add a Block 10/11/12 Code Maintenance option to the Management menu selection. It should be similar the to Local A/B/C code maintenance. Access should be allowed only for the 3MC.

Work Candidate

Add a drop down option for these new lookup table. Add them to the Special Requirements tab below the drag drop options. Similar to the characteristics tab with the local A/B/C code.

Upline Reporting

Upline reporting should look for the one with a flag set for each of the blocks then report the codes upline into blocks 68-70 of the B1 card.

Bulk Load

Bulk load should take the values imported in Blocks 68-70 and update the job table.

Activity : 68561

TR/CP Number : 052235

Subsystem :

Description : In OMMSNG, When printing out a CSMP, Detail Listing by JSN report, the CSMP Summary section is cut off unabling the user to read the complete summary of the job. This is a continual issue with all releases of OMMSNG.

Summary of Changes : In OMMSNG, When printing out a CSMP, Detail Listing by JSN report, the CSMP Summary section is cut off unabling the user to read the complete summary of the job.

Activity : 21959

TR/CP Number : 057922

Subsystem :

Description : Changes to Alt RIC are not allowed on OMMS-NG. This is causing an "out of sync" condition as changes to this field are permitted in CDMD-OA and all legacy SNAP/OMMS. This was not a known fact to the CDM community until just recently which means that since the beginning, changes to Alt RICs were sent that did not process. There is no message on the ASI error reports indicating the change took or rejected.

Summary of Changes : changes to the Alt RIC will now be processed correctly via ASI and updates will be made to the database

Activity : N00024

TR/CP Number : 058221

Subsystem :

Description : VARIOUS SHIPS LIKE USS CORONADO, USS BENFOLD AND USS PRINCETON 'S OMMS NG DATABASE REACHING ITS FULL CAPACITY DUE TO FAILURE OF 3M COORDINATORS TO PERFORM WEEKLY INACTIVATE AND ARCHIVING AFTER SUBMITTING UPLINE REPORTS. EITHER THEY DIDN'T KNOW THAT IT HAS TO BE DONE OR FAILED TO PERFORM THE ARCHIVING FOR VARIOUS REASON. TC #45392

Summary of Changes : RECOMMEND PROGRAM CHANGE TO AUTO WEEKLY EXECUTION OF ARCHIVING AND INACTIVATE OF WORK CANDIDATE FOR THE OMMS NG APPLICATION. SO THE 3MC CANNOT DE ACTIVATE THE AUTO FEATURE EVEN WHEN A AN UPGRADE IS DONE.RECOMMEND PROGRAM TO GENERATE A DETAIL REPORT OF NUMBER OF RECORDS DELETED. I REALIZED THESE CAN BE AUTOMATICALLY USING THE SCHEDULE BUTTON HOWEVER, WHEN UPGRADE IS DONE IT CLDEACTIVATE THE FEATURE THEREBY 3MC ASSUMING IT'S BEING SUBMITTED UTOMATICALLY UNTIL

THEIR DATABASE GETS FULL AND WHEN WE GROOM, WE DISCOVER THOUSANDS OF RECORDS (INACTIVE COMPLETED) STILL RESIDES IN THE THE DATABASE. WITH AN AUTO FEATURE OF ARCHIVING AND INACTIVATE WORK CANDIDATE IT WILL MAKE (OMMSNG DATABASE) HEALTHY AND PERHAPS WORKS FASTER.

Activity : 68562

TR/CP Number : 058829

Subsystem : Organizational Review/Approval

Description : There is no method for personnel who do not have Review/Approval access to read work candidate comments added when rejected. Comments are only accessable from the Review/Approval process. When a work candidate job is rejected by the WCS, the job returns to the No Approval level. If maintenance personnel had the ability to review work candidates (without approval permission) at the No Approval level, they could then access these comments. A work around is to add these comments in the Notes section of the job. Maintenace personnel can then create a list of work candidates at the No Approval level and check the notes tab for comments.

Summary of Changes : Modify Work Candidate function to provide menu option to all ow the user to open Review & Approval comments window when comments exist.

Activity : 07184

TR/CP Number : 059294

Subsystem :

Description : gen_seq_no has maxed out and started placing a negative number on the WCID. Because of this issue, jobs error out and get kicked out of the application when opened by typing the workcenter and jsn through File > Open.

Summary of Changes : WCID number will no longer max out

Activity : 68562

TR/CP Number : 060198

Subsystem :

Description : 3MC was log-on to OMMS-NG for a longer period, when he encountered error in deleting and adding NTCSS user's access, under User Management. Error reads "Cannot drop external login! Failed to connect as SA Administrator". Logging-out/in from OMMS-NG will eliminate errors.

Summary of Changes : 3MC can now add and drop users while intermingling updates to a configuration item.

Activity : 20633

TR/CP Number : 060747

Subsystem :

Description : When Bulk load files of work candidates are loaded and the work candidates have a Type Availability (T/A) code 4, the work candidates always load as Organizational Level accomplish instead of as

Originating Work Center accomplish. Work Candidates with a T/A code of 4 and a Deferral Reason of 1 or 2 should load as Originating Work Center accomplish.

Summary of Changes : Work Candidates with a T/A code of 4 and a Deferral Reason of 1 or 2 will load as Originating Work Center accomplish.

Activity : 57025

TR/CP Number : 060930

Subsystem :

Description : Legacy SNAP functionality to utilize PRID data in the absence of serial number data on electronic 4790/2K submissions was not included in OMMS-NG Work Candidate functionality. The absence of the PRID information hinders work planning efforts conducted by and at the

direction of CNSL N432A.

Summary of Changes : The functionality to utilize PRID data in the absence of serial number data on work candidates is now available.

Activity : N32092

TR/CP Number : 062078

Subsystem :

Description : WHILE RUNNING ASI, PROGRAM ABORTED WITH "1204 OUT OF LOCKS" ERROR DURING A1 PROCESS. ONLY 1128 RECORDS PROCESSED OUT OF 9269 RECORD FILE. HAD TO RESTART SYSTEM. PROGRAM ABORTED 5 TIMES WITH SAME ERROR.

Summary of Changes : The error with running "out of locks" when running ASI has been corrected

Activity : 21297

TR/CP Number : 063324

Subsystem :

Description : OMMS-NG is not properly up line reporting all the narrative section (Block 35) of Completed Maintenance Action Without Prior Deferral (M-Series cards).

Please see e-mail attachment for further details.

Summary of Changes : OMMS-NG will now report up line all the narrative section (Block 35) of Completed Maintenance Action Without Prior Deferral (M-Series cards).

Activity : 57025

TR/CP Number : 065775

Subsystem :

Description : When rejecting a config item transaction within the review and approval, the "apply" button remains greyed-out, not allowing the reject transaction to complete.

Summary of Changes : When rejecting a config item transaction within review and approval, the "apply" button is now available.

Activity : 20550

TR/CP Number : 067147

Subsystem :

Description : The batch reports are paginated for 55 lines. Most are printed in landscape and only 50 print lines are available. This causes every other page to be only a few lines and it takes a lot more paper to print the report than it should.

Summary of Changes : the batch reports will now print correctly - filling up the entire page before advancing to the next page

Activity : 68561

TR/CP Number : 067604

Subsystem :

Description : When going into Review and approval under the Work Candidates tab, the first and second points of contact do not show.

Summary of Changes : When going into Review and approval under the Work Candidates tab, the first and second points of contact are now available.

Activity : 68561

TR/CP Number : 068150

Subsystem :

Description : TYCOM passed to history functionality will have to be defined in help.

Summary of Changes : Help has been added for "Passing Work Candidates to History by TYCOM Request" in the Work Candidates topic of the help file

Activity : 68561

TR/CP Number : 069272

Subsystem :

Description : Modify columns orig_val_text and new_val_text in the chg_log table to varchar(255).

See Remarks.

Summary of Changes : allowed the ships to download the chg_log table into a excel spreadsheet and then truncate the chg_log table.

Activity : 68562

TR/CP Number : 070092

Subsystem :

Description : Request a change to the upline pts file and the uru file so that the version number of the software could be provided for NAVSEALOGCEN.

Summary of Changes : Provide Version Numbers within the upline files for NAVSEALOGCEN.

Activity : 68561

TR/CP Number : 070244

Subsystem :

Description : When submitting a COSAL Part II, Section C report for an AEL, the report generated shows the parts list missing. Creating a Parts List (under File>New List>Parts) for the same AEL shows that the AEL does contain parts.

Summary of Changes : Modified cosal to list parts associated with AEL's in the Part II Section C Cosal report.

Activity : 53824

TR/CP Number : 071507

Subsystem :

Description : When a user (at any access level) rejects a configuration alteration, configuration item and a work candidate they receive an abort.

1. Choose a job, configuration item or configuration alteration.
2. Click reject.

3. Enter rejection remarks.
4. Click OK....ABORT.

Menu Object: w_comments
Script: of_addnewcmnts
Line #: 189

Summary of Changes : When a user rejects a config item, those remarks are now being saved.

Activity : 68561

SUMMARY OF CHANGES FOR RSUPPLY II RELEASE 820-01.01.45

TR/CP Number : 032417

Subsystem : LOGISTICS

Description : 5/28/99 kws

Modify Status Release for "MOV Response" to create batch job even when no AP records exist. Display the message "Are you sure MOV cycle is complete?" When answer yes, then create batch job.

Summary of Changes : Modified MOV Response to create BMV/SGA when no AP records exist. User must answer yes to the question "Are you sure MOV cycle is complete?"

Activity : 68561

TR/CP Number : 035799

Subsystem : INVENTORY

Description : Revise Unit RSupply FITS drawdown process to Incorporate FITS Version 2 (Part 1 Inventory and Requisition/ Status) reporting in Unit Force Inventory Drawdown. Synchronize/commonize revisions with Force RSupply FITS Version 2 - Part 1 (implemented by CP 35798) where applicable as follows (where Force RSupply data fields do not apply to Unit RSupply, report affected data fields as blanks):

(SEE REQUIREMENT TAB FOR SPECIFICATIONS)

Summary of Changes : Modified the RSupply Force Inventory Drawdown batch job to include logistics transaction data.

Activity : 00023

TR/CP Number : 038555

Subsystem : FINANCIAL

Description : QUE \$ Problem...The Extended Money Value for MVO transactions are not reflected in the queued column on the ship's department budget. Problem was previously identified by SK1 Kersting under t/r #032995 which was cancelled w/o explanation. This T/R could be considered critical depending on the amount of reliance a dept head/co/suppo has in their department budget when making requirement approval decisions.

Summary of Changes : Trigger modified to include MVO Transaction Calculations when computing the QUE \$s.

Activity : 68561

TR/CP Number : 048920

Subsystem : LOGISTICS

Description : During test of QMV on ASPEN release, checking the Requirement Review (Screen ID SL31152X) there were few requirements that were Unapproved. After closing the Requirement Review (SL 31152X) without changing status of any requirements, I checked the Requirement Review Query (Screen ID SQ51252x), I notice the same requirements that were Unapproved in Requirement Review (SL 31152X), were shown approved in Requirement Review Query (SQ 51252X). Closed the Requirement Review Query (SQ 51252X) and open the Requirement Review (SL 31152X) the Unapproved Requirments were shown as approved here too.

This change requires changing the operation of the requirements review window by removing the auto row focus capability. This means do not save the data until the user clicks APPLY.

Summary of Changes : Program modified to set the approved date to null if the window is exited by any means other than the APPLY button or the close folder and the user answers YES to the Save Changes question.

Activity : 68561

TR/CP Number : 049619

Subsystem : LOGISTICS

Description : PRINTING OF DUPLICATE OSO PICKING TICKETS RECEIVED ERROR OF NO DATA EXISTS FOR THE ENTERED SELECTION.

PRINTING OF DUPLICATE MTIS PICKING TICKETS RECEIVED ERROR OF NO DATA EXISTS FOR THE ENTERED SELECTION.

The program is not recognizing the data when it exists, instead it provides an erroneous feedback error stating that 'No Data Exists for the Entered Selection.'

Modify the Print Duplicate Picking Tickets program to allow the user to print duplicate DD 1348-1A OSO and MTIS Picking Tickets in RSupply Unit.

Date of Scheduled Release -

11P status items:

Stored Procedures -

Workfile:

Revision:

Scripts -

Static Validation Data -

Database table structures -

Triggers -

11T status items:

PowerBuilder objects -

Batch Programs -

Documentation -

Other -

Interface:

OMMS - Yes or No

TR(s):

NALC - Yes or No

TR(s):

Summary of Changes : Modified the Print Duplicate Picking Tickets program to allow the user to print duplicate DD 1348-1A OSO and MTIS Picking Tickets in RSupply Unit.

Activity : 68561

TR/CP Number : 051813

Subsystem : SITE

Description : Tridents can not order parts from MSDS. When uploading parts into R-Supply it Errors Cosal Indicator not 2, only looking at Q Cosal not MSDS.

Summary of Changes : Modified MSDS/QCosal upload process to accept other than cosal type 2 values for cosal type.
Activity : 68561

TR/CP Number : 052772

Subsystem : LOGISTICS

Description : The Completed Requisition Listing does not list all completed requisitions.

Note: jrm 11/19/2002 Added from TR 058819, AE1/CS suffix coded partial cancellation does not show on the Requisition Listing (Detail).

SLE311.ec (v.1 2/24/03)

Summary of Changes : Modify the completed requisition listing to compute the suffix qty correctly so as to preclude the record from being disqualified.

Activity : 68561

TR/CP Number : 054049

Subsystem : LOGISTICS

Description : Original requisition V21762 1277-0009 was for 73 each. Received 1 and the requisition split into 4 suffixed requisitions that total 72 each. 1277-0009E has no status and is for 40 each. Unable to process status with suffix "F" and "K" which total 40 ea when trying to process the status input file. The suffix requisitions "F" "K" error, as not being valid requisitions. Conference call with SPAWAR did not resolve the problem. We are also unable to reverse SUFFIX "E" in order to build suffix "F" "K" In short we need to replace requisition suffix "E" 40 ea with suffix "F" and "K" and the system will not build any more suffix requisitions after the total of the original requisition has been suffixed. This is what it appears to be. Further testing onboard the boat is not in the ships best interest.

Note: jrm 10/16/02 This is not a problem cause by suffix code "F" or "K." Any suffix code would not process under this condition, which is that all of the quantity ordered has now been broken down into suffix coded transactions and the system will not let you enter anymore suffix codes; i.e., you cannot break down the suffix coded quantities any further. A ship/station has no control over how requests are broken down in the supply system - the ICP will break a request down more than once if that is necessary to fill the customer's request, and quite often that is the case, so the customer is left with no way to post his status when the full quantity is already suffix coded.

Summary of Changes : Modifications of stored procedures to allow the further breakdown of a suffix code when the total quantity on order has already been suffix coded.

Activity : 21102

TR/CP Number : 055396

Subsystem : INVENTORY

Description : Force CP 051375 (and related TR 54895) made 2 changes to the FORCE RSupply FITS drawdown process: 1) modified header record to match that being produced by the Unit RSupply FITS drawdown; 2) implemented Auto Asset Reporting Mode (by modified the report to write to an Auto-FITS directory instead of default directory when in auto mode; and adding the capability to utilize an input TIF file (when it exists) to indicate type of asset report and control date to use). Item 1) of this change was already incorporated in Unit RSupply. Modify the Unit RSupply FITS drawdown process to implement the Auto reporting

capability added by the FORCE RSupply FITS CP change 051375 (and related TR 54895). Addition of these changes will commonize the Unit FITS drawdown process to implement the same Auto Reporting capability as for FORCE FITS. The follow revisions are required to the Unit Drawdown process to implement this change. (SEE Requirement Tab).

Summary of Changes : 1) modified report to write to a FITS directory instead of default directory when in auto mode; and, 2) added capability to utilize a TIF file to indicate type of report and date to use.

Activity : 00023

TR/CP Number : 055524

Subsystem : SITE

Description : NAVICP Code 87, Water Font Rep for Pearl Harbor (Jim Frishkorn) noted a NAVSEA requisitioning problem while running a Q ASI onboard USS TUCSON (SSN 770). A list of many requisitons were que'd and outputted that were not required. Material was either at or above allowance or it ordered in excess of allowance. Request SPAWAR investigate and correct cause of problem. We are unable to determine why this happend.

See example:

CG	NIIN	SM	AL	LOC1	QTY	DUE
SUB1	AT	AL	OH	QTY	PRICE	
TPRICE	REMARKS					
9N	000108666		20	4095A	29	1
			00001		0.30	0.30
WHY ORDER 1						
1H	000690927	X3	31	5005B	31	1
			00001		26.00	26.00
WHY ORDER 1						
1H	002195605	X3	1	1-942	1	1
			00001		658.00	658.00
WHY ORDER 1						
1H	004722605	X3	24	QRC01/1-87-9		20
12				00012	2.00	
24.00	WHY ORDER 12					
9N	005130528		17	5069B	17	3
	010125828	6	0	0	00003	9.84
29.52	WHY ORDER 3					

9N	007583407		8	4038A	7	6
	012189762	6	0	00006		0.33
1.98	WHY ORDER 6					
1H	010423399	X3	3	4075A	3	2
			00002	3.00		6.00
	WHY ORDER 2					
9N	010431330		14	5065B	13	2
			00002	1.59		3.18
	WHY ORDER 2					
1H	011141419	X3	1	4038A	1	1
			00001	513.00		513.00
	WHY ORDER 1					
1H	012496074	X3	1	5033B	1	1
			00001	225.00		225.00
	WHY ORDER 1					
1H	012700733	X3	1	4001A	2	1
			00001	3.00		3.00
	WHY ORDER 1					
1H	012745665	X3	10	6012D	10	
10	005312625	6	0	10	00010	
86.00	860.00	WHY ORDER 10				
9C	012857205		5	4015A	7	2
			00002	3.29		6.58
	WHY ORDER 2					
9N	012886899		10	2-106-4	10	2
	010867029	6	0	00002		19.92
39.84	WHY ORDER 2					
1H	012905671	X3	2	5004B	3	1
	012606179	1	1	00001		1208.00
1208.00	WHY ORDER 1					
9N	013126651		14	4107A	13	2
			00002	0.98		1.96
	WHY ORDER 2					
1H	013587645	X3	2	21109	2	2
			00002	180.00		360.00
	WHY ORDER 2					
1H	013599517	X3	6	21109	6	6
			00006	40.00		240.00
	WHY ORDER 6					
1H	013603857	X3	2	21182	2	2
			00002	30.00		60.00
	WHY ORDER 2					
1H	013603857	X3	2	6019D	2	2
			00002	30.00		60.00
	WHY ORDER 2					
1H	013607894	X3	13	5006B	13	
13	011865444	6	0	13	00013	
6.00	78.00	WHY ORDER 13				
9Z	014222983		14	21078	1	14
			00014	8.27		115.78
	WHY ORDER 14					
9Z	014222983		14	4105A	27	14
			00014	8.27		115.78
	WHY ORDER 1					

Date of Scheduled Release -

11P status items:

Stored Procedures -

Workfile:

Revision:

Scripts -

Static Validation Data -

Database table structures -

Triggers -

11T status items:

PowerBuilder objects -

Batch Programs -

Documentation -

Other -

Summary of Changes : Modify ASI Processing to take into account stock dues, substitutes onhand and Substitute dues when determining non recurring quantity to be ordered

Activity : 57020

TR/CP Number : 055583

Subsystem : SITE

Description : After processing an Annual Q COSAL ASI on board both the USS OKLAHOMA CITY and TOLDEO (both at Aspen), the NAVSEA TOB requisitions awaiting review & release all cited Project Code ZH9 / Pri 12 vice Project Code ZN2 / Pri 05 listed in the Requisition / Offload Values menu. Tested this problem at CSL against the OK CITY's database loaded

with Birch (820-01.01.35) with the same results. Temp Workaround: Search and replace the project code/priority on the text file submitted to FISC Puget Sound. However, the database will still cite the incorrect project code/priority and may hamper future requisition reconciliation efforts.

Date of Scheduled Release -

11P status items:

Stored Procedures -

Workfile:

Revision:

Scripts -

Static Validation Data -

Database table structures -

Triggers -

11T status items:

PowerBuilder objects -

Batch Programs -

Documentation -

Other -

Summary of Changes : Program modified so that ASI assigns the proper default MAM and QCOSAL project codes when generating NAVSEA requisitions.

Activity : 21102

TR/CP Number : 055694

Subsystem : LOGISTICS

Description : DRA/DRB transactions are being generated in an invalid format.

The transactions have the Unit of Issue appearing in rp21-22 (vice 23-24), with the data that follows off-spaced two positions to the left. The document number appears in rp28-41 instead of rp30-43, none of these transactions are being matched up with their requisition files to close them out.

Note: We left out the two positions for the SMIC field. This happened in Force also, but Forces has been previously fixed.

Date of Scheduled Release -

11P status items:

Stored Procedures -

Workfile:

Revision:

Scripts -

Static Validation Data -

Database table structures -

Triggers -

11T status items:

PowerBuilder objects -

Batch Programs -

Documentation -

Other -

Summary of Changes : Status Processing program modified to generate DRA/DRB transactions with CC21-22 filled with a smic if applicable or Blank where applicable.

Activity : 00023

TR/CP Number : 055767

Subsystem : LOGISTICS

Description : Overdue Carcass Turn-ins report comes out as negative report all the time. To find out what is over due generate completed Carcass Report.

SLE326.ec (v.1 2/24/03)

Summary of Changes : Modify the select statement for the overdue carcass turn in section of JSL 326 to remove the check for response codes "C", "D", and "G".

Activity : 45534

TR/CP Number : 056471

Subsystem : INVENTORY

Description : When processing an offload in RSupply, a DOCID of D6K is assigned.

IAW NAVSUP P-485, DOCID D6A is the correct entry. Recommend updating

default DOCID.

The following CIs were modified:

Stored Procedures - purp_offload_release (pr_rlse.sql 4/1/03)

Scripts -

Static Validation Data -

Database table structures -

Batch Programs - SIU230 (3/24/03), SIU231 (3/25/03), SSE118
(rev 1.1)

Documentation -

Triggers -

Other -

Summary of Changes : Modified program to change D6K to D6A for release cancel documents.

Activity : 66386

TR/CP Number : 057719

Subsystem : LOGISTICS

Description : SYSTEM ACCEPTS BN STATUS AND CREATES DUPLICATE RECORDS.

Note: 5/27/02 jrm

Program is designed to look at document number including suffix code, R/I from, status code, and transaction date. If an AE_ is processed twice with all these fields the same, it will consider it a duplicate and not process it. If any one of these fields is changed, it will no longer be considered a duplicate, and the AE_ will be allowed to process.

Summary of Changes : Status processing modified to allow only one "BN" status to process per document number.

Activity : 21762

TR/CP Number : 057891

Subsystem : INVENTORY

Description : During manual input of status code "BG" or "BH", the stock due or direct turnover due quantity is incremented by a quantity equal to the requisition quantity, i.e., if the quantity due is 1, after posting the status it becomes 2. HOWEVER, when the receipt is posted, both the original quantity due in and the quantity added from the "BG" and "BH"

status input are removed from the stock record. The TOTAL OH QTY recorded on the stock record of the NEW NIIN (ATC 6 record created automatically on receipt processing) is increased by the original requisition quantity ONLY. The OLD NIIN will come up on the ROREV if the selected reorder computation is not satisfied by the ON HAND/DUE IN even when SUB is considered because of the ATC 6 created. The condition of incrementing the dues still occurs even when an ATC 9 record is build before the status is process. The artificial quantity is not considered in the reorder review computation.

NOTE: Maintain Stock Item (MSI) is displaying the incorrect due quantity.

PLEASE SEE REMARKS FOR CLARIFICATION.

NOTE:

Two stored procedures utilized by Maintain Stock Item to calculate stock and DTO dues need to be modified:

prse_ctl_stock_due and
prse_dto_due

2. Modify MSI to default the stock_item.repairable_exclusion_cde to "0" instead of "NULL" when activating and reactivating NIINS to preclude the database error message, "The column repairable_exclusion_cde in table dbo.stock_item does not allow null values.

Database Error Code: 233." The criteria for setting the stock_item.repairable_exclusion_cde to "1" remains valid.

Date of Scheduled Release -

11P status items:

Stored Procedures -

Workfile:

Revision:

Scripts -

Static Validation Data -

Database table structures -

Triggers -

11T status items:

PowerBuilder objects -

Batch Programs -

Documentation -

Other -

Interface:

OMMS - Yes or No

TR(s):

NALC - Yes or No

TR(s):

Summary of Changes : Modify the stored procedure utilized by Maintain Stock Item to calculate stock and DTO dues to take into consideration BG and BH status having processed against a requisition. Stock Item Query is displaying these quantities correctly.

Activity : 53825

TR/CP Number : 058014

Subsystem : LOGISTICS

Description : Currently the Status Supply Search window will not search on a TCN/GBL/CBL Nbr or a Cntrct/PIIN Nbr without the user also includes the document number.

Summary of Changes : Modify the Status Supply Search window so that the user can

search on a TCN/GBL/CBL Nbr or on a Cntrct/PIIN Nbr without having to also include the document number.

Activity : 68561

TR/CP Number : 058041

Subsystem : LOGISTICS

Description : 1. Requisition Modifier screen will not process M&S of "0." When the user clicks the apply button to change the M&S code from "0," or to "0," a message screen appears with the following statement, "Media and Status Code must enter Original and New value." There is also a second part to the message; "At least one (1) Requisition Modifier Data current and new value must be entered."

a. Requisition Modifier screen will not process M&S of "0." When the user clicks the apply button to change the M&S code from "0," or to "0," a message screen appears with the following statement, "Media and Status Code must enter Original and New value." There is also a second part to the message; "At least one (1) Requisition Modifier Data current and new value must be entered."

b. When the Julian Date on the From and To blocks are the same, even though the 'Range To' DSN is greater, an error message pops up with the following message, "Range From must be less than Range To." If the DSN is greater in the 'Range To' block, then the 'Range From' is in actuality less than the 'Range To.'

c. The Requisitions Modifiers' program/window will not allow a user to modify a requisition's priority from one FAD to another; this selection would fulfill the largest need of this program, yet a user cannot process this selection; e.g., cannot change priority from 13 to 12 even when within 90 days of deploying.

d. If the user makes an entry in either the 'Current Value' field, or in the 'New Value' field for an Advice Code, the program requires both the 'Current Value' and the 'New Value' fields to be filled.

e. If the user makes an entry in either the 'Current Value' field, or in the 'New Value' field for a Distribution Code, the program requires both the 'Current Value' and the 'New Value' fields to be filled.

a. Modify the Requisition Modifiers program/window to allow the user to change the M&S Code from "0" to another valid code, or to change to an M&S Code of "0."

b. Modify the program to consider both the Julian Date and the DSN when comparing the two ranges, so that the user can use the same Julian Date, as long as the 'Range To DSN' is greater than the 'Range From DSN.' Also ensure that the program considers all numeric DSNs, and all Alpha/Numeric DSNs, and not just one or the other.

c. Modify the program to not validate the FAD on the 'Current Value' for the 'Issue Priority Designator' field. Only validate against the 'New Value' for the 'Issue Priority Designator' field.

d. Modify the program to allow the user to be able to enter data in one field and to be able to leave the other field blank for an Advice Code.

e. Modify the program to allow the user to be able to enter data in one field and to be able to leave the other field blank for a Distribution Code.

Date of Scheduled Release -

11P status items:

Stored Procedures -

Workfile:

Revision:

Scripts -

Static Validation Data -

Database table structures -

Triggers -

11T status items:

PowerBuilder objects -

Batch Programs -

Documentation -

Other -

Interface:

OMMS - Yes or No

TR(s):

NALC - Yes or No

TR(s):

Summary of Changes : Modified the Requisition Modifiers program/window to allow the user to change the M&S Code from "0" to another valid code, or to change to a M&S Code of "0."

Activity : 68561

TR/CP Number : 058043

Subsystem : LOGISTICS

Description : When using the "Date/Srl Nbr Rng," on Requisition Release, and the beginning date is a prior calendar year, it won't select the documents for review. Instead you get a pop-up message that reads, "No requisitions were found which met your selection criteria."

Summary of Changes : Modify the program to look at all Julian dates and DSNs between and including the Beginning Julian Date/DSN and the ending Julian Date/DSN regardless of Calendar Year that reside on the original_rqn table and do not have the rels_Dt set or the Cncl_Dt set.

Activity : 68561

TR/CP Number : 058115

Subsystem : SITE

Description : AE9 documents do not process in incoming supply status, instead they drop in the bit bucket and disappear.

Note: Requirement from TR 048895. AE4 thru AE9 Document Identifiers not built in system. so I can not build incoming status internally using these document Identifiers. DI AE4 is sent to CC 55; DI AE5 is sent to

CC56; DI AE6 is sent to the ICP; DI AE7 does not exist; and DI AE8 is sent to DAAS.

The only DI that applies here is DI AE9. DI AE4, AE5, AE6, and AE8 are not incoming status to a ship; they are designed to non-shipboard type activities.

Date of Scheduled Release -

11P status items:

Stored Procedures -

Workfile:

Revision:

Scripts -

Static Validation Data -

Database table structures -

Triggers -

11T status items:

PowerBuilder objects -

Batch Programs -

Documentation -

Other -

Interface:

OMMS - Yes or No

TR(s):

NALC - Yes or No

TR(s):

Summary of Changes : Modified the stored procedure to be able to process incoming AE9 documents in the same manner as the stored procedure currently processes AE1 documents.

Activity : 68561

TR/CP Number : 058819

Subsystem : LOGISTICS

Description : Incoming AE1 CS suffix coded partial cancellation does not credit the budget for the amount cancelled. Verified that an XOA was not created in the Financial TL when the cancellation was posted, also obligated amount was not adjusted. Another discrepancy discovered was that the cancellation status can not be viewed on the Requisition Listing (detail).

NOTE:

From: Williams, Alison
Sent: Friday, October 25, 2002 9:17 AM
To: Smyczynski, Mary Beth
Cc: Melendez, Joseph MSGT
Subject: RE: .45 Question

TR 58819 is partially correct.
If you input cancellation status through batch and the suffix Rqn is not yet established, the transaction will write to the fin_adj table but will not set the completion date (still shows on rqn listing).
If you post cancellation status interactively for a suffix Rqn not yet established in the database, it does not write to the fin_adj table but will set the completion date. It should really be 2 TR's for different problems.
R
Alison

Note: jrm 11/19/2002 The Requisition Listing problem is covered under TR 052772, scheduled for release 820-01.01.45. TR 052772 is addressing completed requisitions not all showing on the listing, and in this case, the CS suffixed part of the requisition is considered a completed requisition, and would show on the Requisition Listing when the completed selection is made.

Summary of Changes : Modify the stored procedures for both incoming status batch processing and interactive status processing to write to the 'financial_adjustment' table when a 'Status Action Code 1 or 3' status code is processed against a chargeable requisition that already has the 'trnsmtl_dt' set in the 'active_rqn_tbl.'

Activity : 68562

TR/CP Number : 059087

Subsystem : LOGISTICS

Description : Unable to enter a shipment document number for response codes B, H, or J.

Summary of Changes : Carcass status program modified to provide a shipment document number field for response codes B, H, and J.

Activity : 68561

TR/CP Number : 059357

Subsystem : LOGISTICS

Description : When you use a date and dsn range, you have to use a beginning date and dsn range of an actual requisition on the active_rqn table, and for the ending date and dsn, you have to also use an actual requisition on the active_rqn table.

Also, the program looks at the first Julian Date and DSN; from thereon the program only looks at the DSN sequence. It will continue displaying right on past the last Julian Date, and it will only display requisitions between the two DSN's. Also, the program looks at the DSN range between the Julian date range only; i.e., if the DSN range selection is numerics, it only looks at numerics.

In addition, when the beginning and ending Julian Date are the same, the user gets an error message stating, "Range From must be less than Range To," even though the DSN To is larger than the DSN From.

Modify the program, so that the program will look at any requisition between the beginning and ending date and dsn regardless of whether they are actual requisitions or not, and regardless of their DSN.

Also, modify the program to look at all Julian dates and DSNs between the two Julian dates, and inclusive of the beginning Julian Date/DSN and the ending Julian Date/DSN.

Date of Scheduled Release -

11P status items:

Stored Procedures -

Workfile:

Revision:

Scripts -

Static Validation Data -

Database table structures -

Triggers -

11T status items:

PowerBuilder objects -

Batch Programs -

SLU301 (rev 1.x)

SLU301.ec (rev

1.x)

Documentation -

Other -

Interface:

OMMS - Yes or No

TR(s):

NALC - Yes or No

TR(s):

Summary of Changes : Modified program so that it will look at any requisition between the beginning and ending date and DSN regardless of whether they are actual requisitions or not, and regardless of their DSN.

Also, modified the program to look at all Julian dates and DSNs between the two Julian dates, and inclusive of the beginning Julian Date/DSN and the ending Julian Date/DSN.

Activity : 68561

TR/CP Number : 059474

Subsystem : SITE

Description : Trial and Live Departmental Budget Utility erroneously calculates

X32 under issues. X32 were included in the coding to be ignored for obligations but not for issues.

Request DI X32 be added to issue coding to be excluded in re-calculations.

And to not include X32's in obligations and queued column.

Also need to exclude X75's from issues calculations.

Date of Scheduled Release -

11P status items:

Stored Procedures -	prse_bor_regen	prup_optar_recon
Workfile -	bor_recon.sql	
optar_recon.sql		
Revision -	rev 2.2 (1.0)	rev 2.9 (1.0)
Scripts -		
Static Validation Data -		
Database table structures -		
Triggers -		

11T status items:

PowerBuilder objects -

Batch Programs -

Documentation -

Other -

Summary of Changes : The stored procedures were corrected for eRSupply web application. In order to incorporate the solution set the two stored procedures were compiled on the client server application.

Activity : 68561

TR/CP Number : 060171

Subsystem : INVENTORY

Description : Level Setting is leaving the RO and RP when changing the AT Code from 4 to 8. RO/RP for an AT Code 8 should equal 0 (zero).

Date of Scheduled Release -

11P status items:

Stored Procedures -	
Workfile:	
Revision:	
Scripts -	
Static Validation Data -	
Database table structures -	
Triggers -	

11T status items:

PowerBuilder objects -
Batch Programs -
Documentation -
Other -

Interface:

OMMS - Yes or No

TR(s):

NALC - Yes or No

TR(s):

Summary of Changes : Level Setting program modified so it does not leave a requisitioning objective (RO) or reorder point (RP) greater than 0 (zero) on an AT Code 8 NSN. This logic also applies to AT Code 6,7, and 9.

Activity : 68561

TR/CP Number : 060268

Subsystem : LOGISTICS

Description : If you try to add or change an advice code on the Approve Requisition Detail screen, you will get a Database error, see attached.

See "EMail - TR# 60268 -- changes to advice code.rtf" in Attachments

Summary of Changes : Modified the trigger to allow user to add/change or delete the advice code on Approve Requisition Detail window.

Activity : 68561

TR/CP Number : 061679

Subsystem : SITE

Description : RSupply utilities has option to load ASI (JSS117) and Pen & Ink Changes (JSS126); however, Site has no option to run. Request remove options from upload list.

Summary of Changes : Removed JSS117 and JSS126 from Batch File Transfer.

Activity : 68561

TR/CP Number : 062761

Subsystem : LOGISTICS

Description : Stock Control Rcpts for suffixed rqn multiple shipments overlays the suffixed rqn's active_rqn.qty_ord with the suffixed receipt qty.

This eventually causes the non-suffixed receipt to be completed before it is supposed to be.

It appears that the multiple shipment Stock Control Receipt thinks it is building a 'new' suffixed requisition and uses its input values to write to and overlay the previous qty_ord value in the suffixed requisition.

Scenario:

Process a requisition.

Process a suffixed status against the requisition.

Process a receipt for the suffixed requisition.

Process a stock control multiple shipment receipt for a greater quantity than the qty ordered for the suffixed requisition.

Do an adhoc query on the active_rqn table for the suffixed rqn and the qty_ord will equal the multiple shipment receipt qty.

The qty_ord should not change in this scenario.

Summary of Changes : Prevent a Stock Control multiple shipment suffixed receipt

quantity from overlaying the active_rqn.qty_ord in the matching
suffixed requisition.

Activity : 68561

TR/CP Number : 062919

Subsystem : SITE

Description : Batch Stock Rqns (JSS110) allows doc julian date greater than 45
days in the future and should not.

Batch Stock Requisitions (JSS110) should allow a document number julian
date up through 45 days in the future but not beyond September 30 of
the current fiscal year.

If the doc nbr julian date is greater than 45 days, write the record to
the Stock Requisitions Exception Report with exception code "02022",
Invalid Document Number Julian Date.

Summary of Changes : Batch Stock Requisitions program modified to not accept
requisitions more than 45 days in the future.

Activity : 68561

TR/CP Number : 064250

Subsystem : INVENTORY

Description : 1. Level Setting is computing incorrect AMD. Instead of using
demand in Date Range From/To and dividing by number of months in the
Date Range, Level Setting is using demand in the DBI Qualification/DBI
Retention period number of months, and then dividing by number of
months in Date Range.

2. DBI Indicator is not being set to 0 (zero) for an AT Code 1 NIIN
when the NIIN no longer qualifies as DBI.

The CNSL AMD/RO ANALYSIS section was added after the initial
requirement (described above) was scheduled for the .45 release.

COMNAVSURFLANT AVERAGE MONTHLY DEMAND (AMD)/REORDER OBJECTIVE (RO)
ANALYSIS

AMD analysis was conducted by CNSL to identify why average monthly
demand (AMD) and reorder objective (RO) of DBI items are not accurate
and causing higher Not In Stock (NIS) items on SURFLANT ships.

a. Following problems discovered:

1. Currently RSupply/SNAP II calculates the AMD for items that just
experienced 2 hits/demands in last 6 months by adding the demand
quantity and dividing it by the total months from the NIIN date item
established (DIE) in the stock record file (SRF) vice 6 months (DBI
qualification).

Example: If a NIIN was established in JAN 2001 and it experienced
a hit/demand in JAN and FEB '03, the system will
compute AMD by adding the demand QTY and divided it by 24
months vice

dividing it by 6 months (DBI qualification is 6 months).

2. RSupply is inconsistent with demand quantity additions and AMD computation. Demand data sometimes is excluded for calculating AMD for DBI items retained as DBI (DBI retention = 6 months DBI qualification + one or more hits in the next 6 months = total 12 months, ref: P-485 para. 6434.2) when one or more demands are experienced after the DBI qualification. Demand data excluded are normally the first 2 or 3 months demand quantity from the first demand date. With demand quantity data excluded (first 2-3 months data), AMD will now be computed by adding the total demand quantity divided by 12 months vice the total months from the date the first demand was experienced.

Example: If a NIIN experienced a hit/demand in SEP, OCT, NOV, DEC '02 and JAN, FEB '03, the demand quantity generated for months of SEP and OCT '02 are excluded when computing AMD. AMD will be computed by adding the demand quantity generated in months of NOV/DEC '02 and JAN/FEB '03 divided by 12 months vice dividing it by 7 months (SEP '02 - FEB '03.)

3. RSupply is inconsistent in computing correct AMD after the DBI qualification (2 demands in 6 months). AMD is sometimes computed by adding the demand quantity divided by 12 or 24 months vice the dividing the total demand quantity by actual number of months from the date the NIIN first experienced a hit/demand and became a DBI. Additionally, when the date item established (DIE) is not the same as the date the first demand occurred, the total quantity demanded during that period, that is within the beginning and ending period (constant file demand processing parameter) is divided by the cumulative number of months from the date the item was established to the date that the item qualified as SIM/DBI. If the date item established happens to be earlier than the beginning demand period (constant file) then the divisor is 24.

4. RSupply is inconsistent when an item should be coded as DBI or Non-DBI. The SIM/DBI indicator assigned and the stock record card flag setting is not consistent with true category type of the material. NIINS that are no longer SIM/DBI are still assigned an indicator of one (1) and the stock record card SIM/DBI material indicator still set to X. NIINS that are valid SIM/DBI are assigned an indicator zero (0) and their stock record card SIM/DBI material indicator is turned off (not X).

Result of USS LEYTE GULF database test: Out of 751 NIINs with DBI flags, identified the following:

- 162 NIINs with no demands in the last 12 months with DBI flag set
- 185 NIINs should have reverted back to Non-DBI (no hit within 6 months after DBI qualification (2 hits in 6 months, total 12 months

to qualify for DBI retention).

- 414 valid DBI NIINs.

5. The computation for reorder objective (RO) is not always correct. Using the formula provided by SPAWAR and manually computing the RO using Excel it was discovered that there is a big difference between the "as is" DBI "RO" and the manually computed RO.

Action to be taken:

1. For SIM/DBI items with demand data recorded within 6 months and date item established (DIE) was more than 6 months or within 6 months, the AMD should be computed by adding the total demands quantity divided by 6 months. For initial SIM/DBI (DIE is within 6 months) AMD should be computed by dividing the total quantity demanded during that period (1-6 months) by 6 months.

2. For SIM/DBI items retained as SIM/DBI due to one or more hits in the next 6 months after SIM/DBI qualification (total 12 months for SIM/DBI retention), the AMD should be computed by adding the total demand quantity (total demand quantity from the first demand through the last demand quantity) within the established beginning and ending period divided by the cumulative number of months starting from the month the first hit/demand took place.

3. Need to update the program that computes the reorder objective (RO) after correcting the AMD problem to ensure RO is computed correctly using the formula provided to CNSL by SPAWAR.

Date of Scheduled Release -

11P status items:

Stored Procedures -

Workfile:

Revision:

Scripts -

Static Validation Data -

Database table structures -

Triggers -

11T status items:

PowerBuilder objects -

Batch Programs -

Documentation -

Other -

Interface:

OMMS - Yes or No

TR(s):

NALC - Yes or No

TR(s):

Summary of Changes : Modified Level Setting program to use demand in the date range from and to when computing the AMD. The date that the item was established should also be considered. When an AT Code 1 NSN no longer

qualifies as demand based, the demand based item indicator in the Stock Item table should be changed from 1 to 0 (zero).
Activity : 68561

TR/CP Number : 065670

Subsystem : LOGISTICS

Description : When DRFs do not create outgoing DRBs, considerable manual effort is spent trying to identify and create missing DRBs.

Add DRB Radio Button to Status Supply in the 'Type' box on screen SL33152XX.

DRFs that have not had a DRB processed yet (zero in the "mov_resp_ind" column of the "rqn_status_in" table) will appear when the DRB radio button is selected. For example, in the same manner as pending MOV transactions appear on screen SL3316CX appear in force.

11T w_search_document_status, uo_supply_status_di,
dddw_unresponded_drf, uo_nv_svc_document

Summary of Changes : Added new feature on the search window for unit. When clicking DRB option, DRB will retrieve and display unresponded DRFs. Double -click record on the display to process a new DRB transaction for that record.

Activity : 68561

TR/CP Number : 065697

Subsystem : SITE

Description : DRF not interfacing properly in RSUPPLY and creating outgoing DRBs.

1. Post DI DRF to the "rqn_status_in" table with a zero in the "mov_resp_ind" column.

2. Take the following actions automatically, as the result of posting a DI DRF:

- a. If a receipt is on file that matches the DRF on Document Number (including suffix code) and quantity, but no DRA, generate DRB duplicating data from the DRF.
- b. If a DRA is already on file that matches the DRF on Document Number (including suffix code) and quantity, generate DRB duplicating data from DRA, except for the Routing Identifier in CC 4-6 of the DRB; the Routing Identifier on the outgoing DRB will be the same as the one on the incoming DI DRF.
- c. If no receipt or DRA is on file, generate DRB duplicating data from the DRF. In addition, add a Discrepancy Indicator Code of "F" in CC 63 of the DRB.
- d. When generating a DRB, write a "1" in the "mov_resp_ind" column of

the "rqn_status_in" table for the matching DI DRF.

e. If none of the conditions in a. through c. exist, write the DRF to the "rqn_status_in" table. (The user will have to manually input a DRB .)

f. If the requisition number is not on file, suspend the DRF with suspense code 02031.

3. Allow a DRF to post even against completed requisitions.

4. When posting a DRB input interactively, require a DRF on file in the "rqn_status_in" table. Write a "1" in the "mov_resp_ind" column of the "rqn_status_in" table for the matching DI DRF.

5. When posting a DRF input interactively, follow the same procedures listed in Step 2.

6. When unsuspending a DRF, follow the same procedures listed in Step 2.

7. Allow the user to input a DRB without a shipment discrepancy indicator set.

See attached DRF DRB Chart if further clarification is needed.

11P sp2incsts.sql v2.5 spupdrqn.sql v2.2 splincval.sql 2.2

11T w_maint_status_prcsng, d_maint_followupstatus,
w_search_document_status, and uo_nv_svc_status

Summary of Changes : Incoming status program modified to create DRB transactions when DRF's are received in accordance with Navsup policy.

Activity : 68561

TR/CP Number : 066894

Subsystem : LOGISTICS

Description : In 'Status Supply (Incoming Status) (DRF) - Procedures,' add the following information behind the statement, "This window allows you to insert supply shipping or reply to cancellation status for an outstanding active requisition. Status Document Identifier; DRF is processed in this window."

Summary of Changes : This compile includes TR 066894 corrections from NAS North Island (via Mack McMillen) in Unit "Logistics>Incoming Status (DRF)."

Product Release Number: Development

Target Release Number: 820-01.01.45

Copied .hlp and .cnt files dated 02/10/03 into: sup2cl on 'supserver'

S:

Activity : 68561

TR/CP Number : 069014

Subsystem : SITE

Description : QUE \$ Problem...The Extended Money Value for MVO transactions are not reflected in the queued column on the ship's department budget. Problem was previously identified by SK1 Kersting under t/r #032995 which was cancelled w/o explanation. This T/R could be considered critical depending on the amount of reliance a dept head/co/suppo has in their department budget when making requirement approval decisions.

Summary of Changes : Program modified to include the Extended Money Value for MVO transactions in the queued column on the ship's department budget.

Also modified the BOR reconciliation so that it does not double the

OPTAR for newly converted ships.

Activity : 68561

TR/CP Number : 070105

Subsystem : SITE

Description : RSupply (Force, NAS, Unit, and Web) shall allow processing of 9B and 3B COG processing by August 2004. NAVSUP requests 9B and 3B COG included in the COG validation table in the CY03 release.

1. DLR_IND in the cog table shall be set to 0 (zero) for both 3B and 9B cogs. These cogs are not depot level repairables.
2. Will require a script to be written by the database team to add 3B and 9B cogs to the cog table.
3. 3B Cog description: Navy Owned Stock Of DLA BSM Material
3B Cog DFNS_CD: GY
4. 9B Cog description: Navy Owned STock Of Field Level
Repairables DLA BSM Matl
9B Cog DFNS CD: GX

cog_70105.sql

Summary of Changes : 9B and 3B COGs added to COG table

Activity : 00023

TR/CP Number : 070214

Subsystem : SITE

Description : When processing receipts via Batch JSS112 the process completes successfully and ourputs a report stating Batch Receipts Processed. When verifying receipts, no X71 posted to the receipt table. Batch Receipts is also not updating the active_rqn, item_loc, and stock_item tables.

Summary of Changes : Program was modified to process all X71 receipt documents in accordance with NAVSUP P485.

Activity : 68561

SUMMARY OF CHANGE RADM RELEASE 810-02.03.10

TR/CP Number : 040161

Subsystem : Visitor Control

Description : WHEN EMBARKING A VISITOR ONBOARD, IN ENTERING THE NOK'S ADDRESS, THERE IS NOT SUFFICIENT ROOM TO ENTER A COMPLETE ADDRESS TO INCLUDE STREET ADDRESS, CITY, STATE AND ZIPCODE.
REQUIRE A CITY/STATE/ZIP CODE LINE TO BE ADDED TO NEXT OF KIN INFORMATION AREA.

Summary of Changes : Users can now record a complete address including a two-line street address and a city, state, ZIP Code, and country as appropriate for a visitor's next of kin.

Activity : 68561

TR/CP Number : 043408

Subsystem : Schools

Description : When attempting to assign a school to an individual and when that same school has already been completed by that same individual, you can not reassign that school to that individual. In other words, once a school has been completed by an individual, RADM will not let you send him to that same school again. This is not correct. Someone can go to the same training on different dates.

Summary of Changes : Users can now assign officers and/or enlisted members to the same course multiple times as long as the starting date of the course is different.

Activity : 68561

TR/CP Number : 048483

Subsystem : Absences

Description : Ship's personnel who are declared as deserter still needs to be accounted for/shown on the Muster Report.

Summary of Changes : Users can now record the absence of declared deserters and account for them on the Muster Report.

If a member has a recorded unauthorized absence (UA) at the time the member is declared a deserter, users will update the member's status by changing the type of absence from UA to desertion and enter the beginning date and time of the desertion. The system will prevent the beginning date and time of the UA from being changed.

If a member is declared a deserter immediately, users will record an absence of desertion, enter the beginning date and time of both the UA and the desertion. After saving the record, the system will prevent the beginning date and time of the UA from being changed.

As with all other types of absences, if information about a desertion is recorded in error, users can delete the erroneous record and enter the correct data.

The Muster Report now includes deserters on page 2 among those on other types of absences. The names of deserters are listed in chronological order with the most recent date and time first and alphabetically thereafter if necessary.

Activity : 21387

TR/CP Number : 050607

Subsystem : Personnel Management

Description : During classroom training with crew of USS BONHOMME RICHARD (LHD 6), recommendation was received from PN1 LewisThornton (Pers LPO) to allow for tracking "Military Married to Military" (which effects entitlements - only one married military member can claim this option; the other cannot or it is defrauding the Government). Currently, there is no way of tracking this when inspection teams come aboard (except

for through Disbursing Office). Recommend put a check box under the "Entitlements" tab of "Personnel Records" in the "Personnel Management" activity folder. This will help in order to track by running an ad hoc query expert mode.

Summary of Changes : An ad hoc query report entitled Married to Military is now included in the application. The report allows users to track basic allowance for housing (BAH) entitlements for officers and enlisted members who are married to military members. The report includes the following information for each member with an active record who has a spouse in the military:

- Name (first, last, and middle)
- Rank or rate
- Department
- Division
- Work center
- Marital status
- Whether or not the member is entitled to BAH.
- The type of entitlement, if entitled to BAH.

Activity : 68562

TR/CP Number : 055202

Subsystem : Advancements

Description : Change PMA data entry field to a 6 option DDW equal to a specific numeric value in the database.

options being: Early Promote = 4.0
Must Promote = 3.8
Promotable = 3.6
Progressing = 3.4
Significant Problems = 2.0
Not Observed (NOB) = 0.0 or Null

this change is in accordance with BUPERSINST 1430.16E 25JUL01

When computing the PMA for the Advancement Worksheet, do not include Not Observed values in the computation.

The member's evaluation form is where they get the PMA info, which is in words; it does not show the equivalent numeric value. Users need to see both in R-ADM.

This information was reworded from the information supplied on CP # 043879.by L. Bass

Summary of Changes : When recording evaluation information for enlisted members, users can now select the performance mark received for the evaluation period versus typing the data. While making a selection, users will see both the performance marks and the promotion recommendations to which they translate.

Activity : 68561

TR/CP Number : 055703

Subsystem : Watch Bills

Description : During USS Thorn upgrade, discovered that we CAN NOT export the inport/underway watchbill report.

Summary of Changes : Users can now save the data contained in the in-port and underway watch bills as unformatted data in various file formats.

Activity : 20835

TR/CP Number : 058209

Subsystem : Tools

Description : If someone, while using MM Processing, enters more than one entry, i.e. more than 1 training entry for the same people, and save that entry, MM processing will hold the additional entry with no way of

deleting it. When you exit MM Process, and go back into it, in this case command training, the additional entry automatically shows up and you can't get rid of it.

Summary of Changes : In the Multimember Processor, when users record attendance at various types of training for the same or different members, the system will now close and clear all saved records from the Multimember Processor, not just the last record entered. The Multimember Processor now performs in the same manner in all other functions listed below that record multiple records for members.

- Absences
- Awards (Awards Received)
- Personnel Records (Collateral Duty Assignments)
- Schools (School Assignments)

Activity : 68561

TR/CP Number : 058487

Subsystem : Absences

Description : Muster Report displays Mess Cook, but there is no way to add personnel to the report. Mess Cook need to be added to the drop down block for type of absence.

Summary of Changes : The count of enlisted members in pay grades E4 and below who have an FSA assignment for a period inclusive of the date of the Muster Report will now be included on the Muster Report in the Personnel Status section under Mess Duty.

Users can now generate the FSA Assignment and Eligibility Report according to members' FSA status. That is, they can generate a report of only those members in pay grades E4 and below who are currently assigned as food service attendants or a report of all FSA assignments (past, current, and future), as produced before the change.

Activity : 03365

TR/CP Number : 058641

Subsystem : Absences

Description : When listing UA, TAD, LV and etc on the Muster Report print out, it would be very helpful for it to list by latest date vice randomly.

For example on a Carrier when you have 40 personnel that are UA you have to look through the whole report to find those personnel that have gone UA in the past 24 hours.

Summary of Changes : On pages 1 and 2 of the Muster Report, the names of personnel are now listed chronologically with the most recent date and

time first. When multiple members have the same type of absence beginning on the same date and time, the names are now listed alphabetically by date and time.

Activity : 21412

TR/CP Number : 059355

Subsystem : Career Information Management

Description : CNO WASHINGTON DC 081623ZJUL 02 NAVADMIN 208/02 "REDUCTION IN ENLISTED HIGH YEAR TENURE (HYT) SERVICE LIMITS ". This NAVADMIN changes the HYT time for E4 and E6 personnel.

The new HYT periods are as follows:

E4- 10 years (was 12 years)
E-5 20 years (No changes))
E6 20 years (was 22 years)
E7 24 years (No changes)
E8 26 years (No changes)
E9 30 years (No changes)

R-ADM REQUIRES UPDATE IN ORDER TO COMPLY WITH THIS DIRECTIVE.

Summary of Changes : The factors used in computing HYT for the Personnel within 1 Year of High Year Tenure report were changed for members in pay grades E4 and E6 according to the limits set in CNO WASHINGTON DC 081623Z JUL 02, NAVADMIN 208/02.

- E4 - changed from 12 years to 10 years.
- E6 - changed from 22 years to 20 years.

Activity : 68561

TR/CP Number : 059523

Subsystem : Security Clearance

Description : Various security messages, correspondence, and reporting require citizenship information. The Security Clearance Report in R-ADM needs a citizenship column included into the current report.

Summary of Changes : On the Security Clearance Report, a column was added at the end of the report and lists the citizenship of each officer, enlisted member, and visitor.

Activity : 21367

TR/CP Number : 059811

Subsystem : Berthing/Stateroom

Description : After assigning some one to a rack in a berthing compartment, the locker is assigned with the same number, however, you can change the locker number to one that is already assigned to someone else and it will accept the entry.

Summary of Changes : When a user changes a locker assignment after the initial assignment in a compartment not designated for hot bunking, a message will now notify users of the situation and prevent them from assigning a locker to multiple personnel.

Activity : 68561

TR/CP Number : 060924

Subsystem : Advancements

Description : .The Advancement In Rate or Change of Rating (Worksheet) NETPDTC

1430/3(Rev./01) in the (OTHER) section of the form the "Warfare Qual" is out of sequence it needs to be lowered to be in alignment with the line on the form and to be like The Navy Form.

Summary of Changes : On the Advancement in Rate or Change of Rating (Worksheet), in block (E) under the heading of Other, the words "Warfare Qual" are now aligned with "NAVLEAD Continuum."

Activity : 68561

TR/CP Number : 061014

Subsystem : Watch Bills

Description : When using the Underway Watchbill assignment portion of R-ADM it will not allow you to assign more than one watchstation to a person.

There are instances in the Fleet that require people to be assigned more than one watchstation at a time on a watchbill, due to manning issues or the condition/operational posture the ship may be in.

This is allowed to be done with inport watchbills. When doing this you receive a validation message informing you that the person is already assigned a watchstation and allows you to continue and assign the person more than one watchstation at a time. This same functionality needs to be incorporated in the underway watchbill portion of R-ADM.

Summary of Changes : When assigning members to underway watch bills, users can now assign members to more than one underway watch station, as is currently done for in-port watch bills.

Activity : 23027

TR/CP Number : 061533

Subsystem : Division Officer's Notebook

Description : When entering someone who is withing BCA but failed the run or swim (PRT) you get following cross validation msg:

Cross-Validation Message: The member's BCA cannot be "within standards" or "medically waived" if the member failed the PRT. Please make another selection.

It is possible for someone to be in this condition. I have talked with SPAWAR's PRT coordinator, SKCS Baker who checked latest PRT instruction and agrees that is cross validation msg is INVALID and should not appear.

Summary of Changes : According to the latest PRT instruction, a member can fail the PRT (run or swim) and still have a BCA (body composition assessment) result of "within standards" or "medically waived from measurement." Therefore, users can now record any BCA result whether or not the member failed the PRT.

Activity : 68561

TR/CP Number : 062150

Subsystem : Watch Bills

Description : the "watch section" field in Radmin only recognized numbers.

Thus, the user can not designate whether the watchstanders belongs to forward or after plant. NOTE: the product release version submitted may not be accurate since I have no way of knowing where to get the info.

Summary of Changes : On the Watch Bill Assignments (Underway) window, users can now enter a maximum of five characters versus two digits in the Section field.

Activity : 20632

TR/CP Number : 063095

Subsystem : Personnel Management

Description : CNO WASHINGTON DC 091509Z OCT 02 (NAVADMIN 337/02) ANNOUNCES THE AUTHORIZATION TO IMPLEMENT THE GRADE OF CHIEF WARRANT OFFICER GRADE W-5 COMMENCING WITH THE FY-04 SELECTION BOARD CYCLE. RADM TABLES NEED TO BE UPDATED (RANK AND PAYGRADE).

Summary of Changes : CNO WASHINGTON DC 091509Z OCT 02, NAVADMIN 337/02, announced the authorization to implement the Chief Warrant Officer grade W5 beginning with the FY-04 selection board cycle. Based on that authorization, the rank of CWO5 and pay grade of W5 were added to the database and appear throughout the application as appropriate.

Activity : 68561

TR/CP Number : 063764

Subsystem : Advancements

Description : Currently in R-ADM you can't list an individuals Time in Rate (TIR) as being after the date listed as the Effective Date of Rate (DOR). There are certain situations when a sailors TIR will be after the (DOR). For example, if a sailor joins the Navy on 26 August as an E1, their TIR would be 1 Sept and the DOR would be 26 Aug. R-ADM will not allow an entry for the TIR that is beyond the DOR. This produces false information when generating an Adhoc Report. If the Personnel Officer or Educational Services Officer is attempting to generate an adhoc searching for E1-E3 members with a certain TIR, the report generated will NOT be accurate, due to the system not allowing the proper entry.

Summary of Changes : For members in pay grades E1 and E2 who are advancing to pay grades E2 and E3 respectively, users can now enter a time-in-rate date that is later than the current date.

Activity : 44298